

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

**PROCUREMENT DIVISION**

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 422-8348

Fax: (540) 422-8355

**NOTICE OF CONTRACT RENEWAL/MODIFICATION**

1. DATE: May 30, 2013
2. COMMODITY NAME: Athletic Equipment Reconditioning Service
3. CONTRACT NUMBER: 32-12smc *Also, please note # 114830 on your PO's for Riddell*
4. SUPERCEDES: 24-07bwc
5. CONTRACT PERIOD: July 1, 2013 through June 30, 2014
6. RENEWAL OPTIONS: Four (4) renewal options remaining
7. CONTRACTOR: All American Sports Corporation  
VN: 639289 dba Riddell All American  
FIN 34-1688715 669 Sugar Lane  
Elyria, OH 44035  
Attn: Bruce Rupert  
PH 800-275-5338 (In VA, 540-885-0914)  
FX 800-275-2412 (In VA, 540-886-7603)
8. TERMS: Net 45 days
9. DELIVERY: 60 days after pickup of equipment, F.O.B. Destination  
Pickup of equipment usually occurs within two (2) days of request. Shipping/Delivery included in pricing – shipping & freight should not be billed as a separate charge.
10. FOR FURTHER INFORMATION CONTACT: Susan Monaco, CPPO, CPPB  
PH (540) 422-8348
11. NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodity listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

## INSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 422-8351 or 8352. A Blanket Purchase Order may be utilized, with internal release numbers, for user convenience.
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a "Not to exceed" estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on delivery and approval of contractor's invoice is the responsibility of the receiving using department. The Contractor shall issue credit due for unsatisfactory/poor product with user representatives.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. Pricing: Unit prices for each service provided under this contract are listed on the next page. All pricing includes freight and all charges that may be incurred in fulfilling the terms of this contract.
6. Renewals: As stated on the face of this notice, four (4) one-year renewal terms remain on this contract. Notice of renewal will be issued by the contract officer, with input requested from the using departments, approximately sixty days in advance of the expiration date of the current term.
7. Price Adjustments: Changes to prices will be negotiated as specified in Section 4.0 of the contract documents, during the contract renewal period. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.

**ATHLETIC EQUIPMENT RECONDITIONING**  
**Contract #32-12smc, All American Sports Corporation/Riddell**

***Riddell requests that PO's also note #114830 for their internal reference***

<b>ITEM DESCRIPTION</b>	<b>UNIT PRICE/EACH</b>
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**Football Equipment (ref. 2.1.1)**

1. Reconditioning Helmets	\$ <u>29.31 *</u>
2. Reconditioning Shoulder Pads	\$ <u>9.76</u>
3. Re-certifying (only) Helmets	\$ <u>12.13</u>
4. Dummies	\$ <u>1.00</u>
5. Special order facemasks	\$ <u>19.20</u>
6. Hard cup chinstraps	\$ <u>7.33</u>

\* Reconditioning price includes helmet painting, a \$5.00 value each per 1/12/2012 e-mail

**Baseball/Softball Equipment (ref. 2.1.2/2.1.3)**

7. Reconditioning Batting Helmets	\$ <u>1.99</u>
8. Re-certifying (only) Helmets	\$ <u>2.00</u>

**Wrestling Mats (ref. 2.1.3)**

9. Reconditioning Mats	\$ <u>5.31/sq foot</u>
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**Lacrosse Equipment (ref. 2.1.4)**

10. Recertifying, cleaning, sanitizing Helmets	\$ <u>16.17</u>
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**Time of Performance:**

*Contractor certifies that they shall recondition, re-certify and return equipment picked up at Fauquier County Schools within 60 days after pickup of equipment.*

***Reminder to all schools that reconditioning services must be paid within the fiscal year service occurs; Riddell has been advised not to accept any requests for deferred payments or requests to bill effective July 1 of a new fiscal year, for services received in prior months.***